

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.2,495/- (Rupees Two thousand four hundred and ninety five only) towards the telephone call charges and monthly rent for the months of May & June, 2008 for the use of Revenue (D.M) Department - Sanctioned – Orders – Issued.

**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No.124**

**Dated: 30.07.2008.  
Read the following:-**

From the BSNL, Hyderabad, dated: 08.07.2008.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs. 2,495/- (Rupees Two thousand four hundred and ninety five only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01-05-08 to 31-05-08 & 01-06-08 to 30-06-08.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	Peshi	23456005	08-07-08.	01-05-08 to 31-05-08 & 01-06-08 to 30-06-08.	2495.00
TOTAL					2495.00
(Rupees Two thousand four hundred and ninety five only)					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

**G.D. PRIYA DARSHINI**  
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER